

FAX# 703 528 7880  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\*  
AUG6/12 12.32  
\*\*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

ORDER # \_\_\_\_\_ CONTRACT # 62620000 \_\_\_\_\_

CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	OBAMA SKED C	EST#1549	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES AUG4/12 ~~AUG17/12~~ WK-2

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE
			AUG6/12 12.32

REP: TO LENA

TO LENA  
FR JULIE  
REV LINE 14  
TTLS RTS  
PLS CFM THX 8/6

STA =

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:

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GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

OBAMA FOR AMERICA-SKED C

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

AGENCY ADVERTISER CODE = 95 AGENCY EST# = 15493  
AGENCY PRODUCT CODE = 101

14	Ex 1100P-1135P	30	\$2,000.00	8/4	8/12	2	SA-SU	4
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PROGRAM : EYEWITNESS NEWS AT 11P  
CON COM1: EYEWITNESS NEWS AT 11P

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:  
M1 REJECT BUY#14 MISSED:SA-F/1100P-1135P AUG4-AUG17(2/WK) 30S \$2,000.00 (AUG6/12)  
OFFER: NONE  
CMT:PLEASE RESEND THE LINE AS IT IS WRAPPING WEEK, MUST BE SA-SU, NOT  
CMT:SA-F.

AUG/12 143000.00 CONTRACT TOTAL 143000.00  
TOTAL SPOTS 90

MARKET TOTALS \$376,315    WFTV 38%    WKMG 15%    WESH 30%    WOFL 13%    WKCF 2%    WRBW 2%    CABL 0%  
WOPX 0%    WRDQ 0%    EFTV 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE